

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KIMBERLY BRAND

Debtor(s)

Case No. 15-27170

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2015.
- 2) The plan was confirmed on 10/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/24/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,070.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,070.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,972.71
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,070.00

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMO RECOVERIES	Unsecured	355.00	NA	NA	0.00	0.00
AVIS RENT A CAR	Unsecured	1,372.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	7,879.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,547.00	6,474.45	6,474.45	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	4,332.32	4,332.32	0.00	0.00
CONTRACT CALLERS	Unsecured	2,551.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,000.00	11,450.86	11,450.86	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	22,000.00	0.00	0.00	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	268.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	905.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	496.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	308.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	3,000.00	2,653.00	2,653.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	310.00	302.90	302.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,586.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	53.81	53.81	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	497.00	358.27	358.27	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	309.00	243.12	243.12	0.00	0.00
KEYNOTE CONSULTING	Unsecured	6,712.00	6,712.00	6,712.00	0.00	0.00
LOGAN AUTO BODY SALES	Unsecured	3,063.00	NA	NA	0.00	0.00
LOGAN AUTO BODY SALES	Secured	1,000.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	964.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	2,643.38	0.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	2,643.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	810.00	810.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	906.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	354.00	354.40	354.40	0.00	0.00
T MOBILE	Unsecured	789.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$302.90	\$0.00	\$0.00
TOTAL PRIORITY:	\$302.90	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,442.23	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,070.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,070.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/28/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.